

3/24

Attorney Docket: 381NT/43975
PATENT

RECEIVED
98 MAY 18 AM 8:22
GROUP 2700

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Tomochika OZAKI et al.
Serial No.: 08/990,026
Filed: December 12, 1997
Title: MEDIA-INTEGRATING SYSTEM, TERMINAL DEVICE,
RECORDING MEDIUM AND BROADCASTING METHOD FOR USE
IN THE MEDIA-INTEGRATING SYSTEM

REQUEST FOR REFUND

Assistant Commissioner for Patents
Washington, D.C. 20231

February 25, 1998

Sir:

Pursuant to 37 CFR 1.26(a), request is hereby made for a refund of the \$1,974 charged to the deposit account for claim fees in connection with the above-identified patent application on February 3, 1998 as shown on the attached copy of the deposit account statement. It is also respectfully requested that the \$246 paid by check also be refunded as explained below.

The application was filed on December 12, 1997. Claims 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 39, 40, 41, 42, 43 and 44 are independent claims, and Claims 31, 32, 33, 34, 35, 36, 37 and 38 were multiple dependent claims but were amended by preliminary amendment (copy attached) to remove the multiple dependency. Claims 46-57 were added by preliminary amendment and are all

RECEIVED
98 JUN 9 AM 9:21
GROUP 2700

01 FC:103

814.00 OP

Adjustment date: 09/09/2002 KKEMP1
02/03/1998 RBROWN 00000017 051323 08990026
04 FC:102 1974.00 CR -1060.00 OP

Repln. Ref: 09/09/2002 KKEMP1 0012132600
DAH:051323 Name/Number:08990026
FC: 704 \$246.00 CR

dependent claims. Thus, the correct charge for the total number of claims is \$4,064.00.

The filing fee section of the attached cover sheet shows a total of 57 claims which is 37 claims over the number of claims covered by the basic filing fee. The fee shown and paid is \$814 for the excess number of claims. The total number of independent claims is shown as 36 claims which is 33 claims over the number of claims covered by the basic filing fee, however, this is in error and there are actually only 33 independent claims. The fee shown and paid is \$2706 for the excess number of independent claims, which is \$246 more than should have been paid. It is respectfully requested that this amount also be refunded.

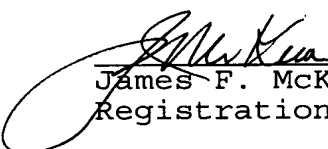
Two checks, No. 30195 for \$3,536 and No. 30197 for \$814, were sent at the time of filing to cover the filing and assignment recordation fees. A copy of the check stubs is attached as well as a copy of postcard received from the PTO Mailroom which acknowledges receipt of same. Therefore, a total refund of \$2,466 should be made to the office of the undersigned.

It is also respectfully requested that if any service charge was charged against the deposit account for being below the minimum balance that it be refunded because the error occurred as the result of the Patent and Trademark Office and not on the part of the office of the undersigned.

Please contact the undersigned if there are questions in reference to this request.

If necessary to effect a timely response, this paper should be considered as a petition for an Extension of Time sufficient to effect a timely response, and please charge any deficiency in fees or credit any overpayments to Deposit Account No. 05-1323 (Docket #381NT/43975).

Respectfully submitted,


James F. McKeown
Registration No. 25,406

EVENSON, McKEOWN, EDWARDS
& LENAHA, P.L.L.C.
1200 G Street, N.W., Suite 700
Washington, DC 20005
Telephone No.: (202) 628-8800
Facsimile No.: (202) 628-8844

JFM/ats

EVENSON, McKEOWN, EDWARDS & LENAHAHAN P.L.L.C.

30195

VENDOR NO: 30195
 REFERENCE NUMBER: 510000
 INVOICE DATE: 43975
 GROSS AMOUNT: PAPP
 DISCOUNT TAKEN: 790.00
 NET AMOUNT PAID: 40.00
 CHECK DATE: 12/12/97

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
ATS	510000	43975	PAPP	790.00
ATS	511000	43975	PASS	40.00
ATS	512000	43975	PCLM	2,706.00
TOTAL				3,536.00

EVENSON, McKEOWN, EDWARDS & LENAHAHAN P.L.L.C.

30197

VENDOR NO: 30197
 REFERENCE NUMBER: 512000
 INVOICE DATE: 43975
 GROSS AMOUNT: PCLM
 DISCOUNT TAKEN: 0
 NET AMOUNT PAID: 814.00
 CHECK DATE: 12/12/97

REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID
ATS	512000	43975	PCLM	814.00
TOTAL				814.00

Deposit Account Statement

Deposit Account

ID: 051323 Current Balance: 8,916.00
Holder: EVENSON, MCKEOWN, EDWARDS & LENAHAN

Status: A

Month

February 1998

Date Posted	Seq. No.	Description	Docket No.	Fee Code	Amount	Balance
02-02-98	100	08818307		566	15.00	2,325.00
02-02-98	774	PCT/US98/00434		704	-198.00	2,523.00
02-02-98	63	08502036	47039-123	103	22.00	2,501.00
02-02-98	64	08502036	47039-123	102	82.00	2,419.00
02-03-98	31	08990026 JTA/ABC	381NT/43975	102	1,974.00	445.00
02-04-98	69	08994348	036/42878DV	581	40.00	405.00
02-04-98	80	08783002	151743175	215	55.00	350.00
02-05-98	23	08901453		704	-246.00	596.00
02-05-98	4	08764649	381NT/43243	102	164.00	432.00
02-05-98	5	08764649	381NT/43243	103	44.00	388.00
02-06-98	143	60070920	1488/43098PV	114	75.00	313.00

Opening Balance

Closing Balance

2,340.00

8,916.00

Reprint

Print Screen

Close